

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RUTHIE M NELSON

Debtor(s)

Case No. 15-25509

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/31/2018.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,224.74
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,224.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$359.57
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,389.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Unsecured	350.00	NA	NA	0.00	0.00
Cap One	Unsecured	1.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	476.00	475.92	475.92	22.94	0.00
CHASE	Unsecured	122.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	756.00	NA	NA	0.00	0.00
CHGO PM CU	Unsecured	474.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	836.00	471.42	471.42	22.73	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	465.00	469.05	469.05	22.61	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	775.00	775.00	37.37	0.00
CITIBANK USA	Unsecured	1,194.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	506.00	666.48	666.48	32.14	0.00
Comcast	Unsecured	276.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	102.00	697.45	697.45	33.63	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	341.00	341.05	341.05	16.45	0.00
EXETER FINANCE CORP	Secured	6,775.00	9,521.28	9,383.00	2,175.52	939.50
EXETER FINANCE CORP	Unsecured	2,608.00	0.00	138.28	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	662.00	662.36	662.36	31.94	0.00
K JORDAN	Unsecured	NA	149.12	149.12	0.00	0.00
MASON	Unsecured	NA	183.03	183.03	0.00	0.00
MIDLAND FUNDING	Unsecured	784.00	783.50	783.50	37.78	0.00
MIDLAND FUNDING	Unsecured	563.00	562.56	562.56	27.13	0.00
MIDLAND FUNDING	Unsecured	1,005.00	1,005.84	1,005.84	48.50	0.00
MIDNIGHT VELVET	Unsecured	195.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	195.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	996.00	996.26	996.26	48.04	0.00
PRA RECEIVABLES MGMT	Unsecured	920.00	818.41	818.41	39.46	0.00
PRA RECEIVABLES MGMT	Unsecured	857.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	686.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	618.00	457.67	457.67	22.07	0.00
PRA RECEIVABLES MGMT	Unsecured	555.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	341.00	340.87	340.87	16.43	0.00
SEARS/CBNA	Unsecured	6.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	NA	3,677.23	3,677.23	193.91	0.00
SPRINT	Unsecured	346.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	348.90	348.90	16.82	0.00
TARGET	Unsecured	1,061.00	NA	NA	0.00	0.00
TARGET CREDIT CARD	Unsecured	467.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,041.08	1,041.08	50.20	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,383.00	\$2,175.52	\$939.50
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,383.00	\$2,175.52	\$939.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,061.48	\$720.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,389.57</u>	
Disbursements to Creditors	<u>\$3,835.17</u>	
TOTAL DISBURSEMENTS :		<u>\$8,224.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.